



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **1st May 2024** Period start date To **30th April 2025** Period end date

Charity name: Village Hall otherwise known as the Morchard Bishop Memorial Hall

Charity registration number: 201849

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The provision and maintenance of a village hall for use of the inhabitants of the parish of Morchard Bishop.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Hire of hall for these purposes: <ul style="list-style-type: none">- Coffee mornings- Dance classes- Pilates classes- Pickleball- Brownies meeting- Various meetings
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees are aware of the guidance on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We do not offer grants
Policy on social investment including program related investment	Para 1.38	None
Contribution made by volunteers	Para 1.38	Preparing annual accounts and associated reports and filings Hall cleaning

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The hall has had a successful year with multiple hirings which have benefited the population of Morchard Bishop as well as the surrounding area.</p> <p>Meetings and events are often repeated indicating how well the facility is viewed by those using it.</p> <p>Notable in the year was the award of a lottery grant for £12,000 for the installation of solar panels on the hall roof.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity recorded income of £30,998 and an expenditure of £29,275.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity holds reserves in a bank account.
Amount of reserves held	Para 1.22	£29,192
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Hire of hall
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		Morchard Bishop Parish Council is the Trustee
Type of governing document (trust deed, royal charter)	Para 1.25	Memorandum and Articles of Association
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Unincorporated
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are represented by the members of Morchard Bishop Parish Council.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Morchard Bishop Memorial Hall
Other name the charity uses	Morchard Bishop Village Hall
Registered charity number	201849
Charity's principal address	Church Street, Morchard Bishop, Crediton, EX17 6 PJ.

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	David Parker	Clerk of Parish Council		Parish Council
2	Simon Baker	Chair of Parish council		Parish Council
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Morchard Bishop Parish Council		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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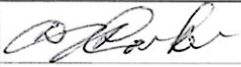

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	David Parker	Simon Baker
Position (eg Secretary, Chair, etc)	Clerk Parish Council	Chair Parish Council

Date 26 February 2026

**MORCHARD BISHOP MEMORIAL HALL
TREASURERS REPORT 30th April 2025**

Position as at 30th April 2024	£	26,505.87
Plus Income	£	30,998.05
Less expenditure	£	29,275.46
New Balance 30 April 2025	£	28,228.46

Income	Hall Hire	£	5,408.25
	Cash receipts	£	3,697.60
	Sundry	£	21,892.20

Total **£ 30,998.05**

Sundry Income

Tozers LLP	£	6,000.00
MDDC Charity r	£	3,892.20
Lottery Grant	£	12,000.00

Expenses	Hall maintenance	£	10,180.63
	Security	£	923.92
	Cleaner	£	1,058.20
	SWEB OIL Gas EDF	£	2,325.26
	SWW	£	236.59
	Cleaning Materials	£	220.35
	Zurich	£	1,108.54
	Sundry	£	13,221.97

Total **£ 29,275.46**

Sundry Expenses

Brooks Tarmac	£	8,304.59
MDDC Rates	£	3,892.20
H Jones Bookca	£	447.16

Maintenance

Doors	£	4,804.62
Heating	£	2,422.48
Solar deposit	£	1,571.35
Joinery	£	1,009.45
AlarmTec	£	813.48

Bank Accounts @ 30/04/2025		
Current	£	8,228.46
Reserve	£	20,518.85
Cash in hand	£	444.84
Total available	£	29,192.15


S. J. Hesse
TREASURER.

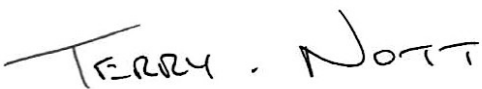
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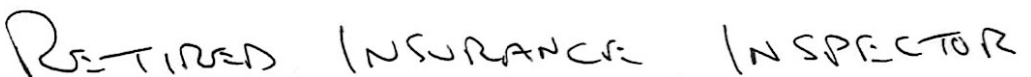
Morchard Bishop Memorial Hall

Accounts for the period 1st May 2024 to 30th April 2025

**"I hereby certify that these accounts, as presented to me,
represent a true and complete record of the financial activity for
The Morchard Bishop Memorial Hall for the period ending 30th April
2025."**

Signed: 

Name: 

Profession: 

Date: 